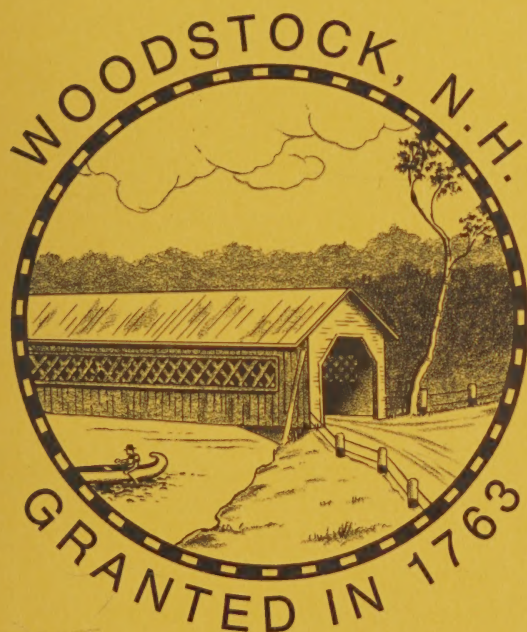


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Annual Report

Woodstock

New Hampshire



For the Fiscal Year Ending
December 31, 1995

ANNUAL REPORT

OF THE OFFICES

FOR THE

Town of Woodstock, N.H.



YEAR ENDING
December 31, 1995

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TOWN OFFICERS

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Representative

Bonnie Ham

Selectmen

J. Stanton Hilliard, *Chairman*

Francis McCarron

Everett Howland

Town Clerk — Deanna MacKay

Tax Collector — Deanna MacKay

Town Treasurer — Helen Jones

Moderator — D. Kenneth Chapman

Supervisors of the Check List

Marcia Cousineau

A. Candace Mellett

Sonja Gilman

Fire Chief — William Mellett

Superintendent of Public Works — William Mellett

Health Officer — Barbara Mack-Keeney

Library Trustees

Deborah Showalter, *Chairman*

Judith Boyle Barbara Avery

Overseer of the Poor — Everett Howland

Dog Officer — Russell Clark

Librarian — Don Goyette

Collector of Water Rents — Deanna MacKay

Chief of Police — Douglas Moorhead

Trustees of Trust Funds

Teri Avery, *Chairman*

Judith Boyle

Paula MacKay

Cemetery Trustees

Deanna MacKay

Barbara Mack-Keeney Barbara Avery

*Budget Committee*William Albrecht, *Chairman*

Neil Wilson Michael Lannon

Bruce Chase James Fadden Jr.

John Hilliard

Everett Howland, *Selectman Member**Planning Board*William Albrecht, *Chairman*

Clifford Ayotte Mark Resnick

Scott Rice Frank McNamara

Karl Emde

Francis McCarron, *Selectman Member**Conservation Commission*Patricia Timbury, *Chairman*

Scott Rice Steven Martin

Carol Lowden Robert Hudson

Michael Lannon Ruth Ballmer

Michael Donahue

MINUTES OF TOWN MEETING
Woodstock, New Hampshire
March 14, 1995

— — — — —

The meeting was called to order at 10:00 am by Moderator D. Kenneth Chapman. A motion was made by Etta Martin to dispense with the reading of the entire warrant, seconded by Dan Barry. Affirmative vote — unanimous. Motion by Etta Martin to open the polls, seconded by Dan Barry. Affirmative vote — unanimous.

Prior to the business meeting being called to order, Town Clerk Deanna MacKay presented D. Kenneth Chapman and Austie C. Mellett with plaques commending them on twenty years of service to the Town of Woodstock, Ken as Moderator and Candy as an election official.

Chairman of the Selectmen Everett Howland presented Deanna MacKay with a plaque for twenty years of service as Town Clerk.

The Moderator called the business meeting to order at 7:30 pm. He explained the rules of the meeting. The rules are: 1. Speakers must stand and identify themselves. 2. Only registered voters may speak and vote. 3. Anyone not a registered voter wishing to address an issue may do so only with the permission of the Moderator. 4. Motions for reconsideration must be made immediately after the vote is announced on the article.. 5. Moderator's rules can be challenged. Motion to accept the rules made by Stan Hilliard, seconded by Everett Howland. Affirmative vote—unanimous.

Article #1 To choose all necessary Town Officers for the year ensuing, and to vote on the Amendments to the Flood Plain Development Ordinance as proposed by the Planning Board.

Are you in favor of the adoption of the four (4) clerical corrections to the Flood Plain Development Ordinance as proposed by the Woodstock Planning Board? Yes—122; No—35.

Selectman for Three Years

Everett E. Howland

155 Votes

Robert Hudson	1 Vote
Bruce Chase	1 Vote
Roger Coutu	1 Vote
James Fadden	1 Vote

Fire Chief for One Year

William R. Mellett	141 Votes
Kip Ayotte	4 Votes
Don Ayotte	1 Vote
Dauna Ayotte	1 Vote

Library Trustee for Three Years

Barbara Avery	162 Votes
---------------	-----------

Trustee of Trust Funds for Three Years

Paula MacKay	141 Votes
Barbara Burhoe	1 Vote
Barbara Avery	1 Vote
Bruce Chase	1 Vote

Cemetery Trustee for Three Years

Deanna MacKay	151 Votes
Neil Wilson	1 Vote
Arlene Gilman	1 Vote

Cemetery Trustee for Two Years

Barbara Avery	155 Votes
Dauna Ayotte	1 Vote
Pat Timbury	1 Vote

Cemetery Trustee for One Year

Barbara Mack-Keeney	142 Votes
Carol Lowden	1 Vote
Gert Wilson	1 Vote
John MacKay	1 Vote
Bill Mellett	1 Vote

Budget Committee for Three Years

Bruce Chase	135 Votes
Paula MacKay	116 Votes
Paul Rand	1 Vote
Bill Albrecht	1 Vote
Louis Lacombe	1 Vote

Dauna Ayotte	1 Vote
Gene Gilman	2 Votes
Dan Barry	1 Vote
Fran McCarron	1 Vote

Planning Board for Three Years

Scott Rice	19 Votes
Frank McNamara	11 Votes
Dan Barry	2 Votes
Roger Coutu	5 Votes
Everett Howland	2 Votes
Neil Wilson	1 Vote
Paul Rand	1 Vote
Kip Ayotte	2 Votes
Vin Osgood	2 Votes
Patricia Timbury	2 Votes
Paula MacKay	1 Vote
Alvin Lee	1 Vote
Pauline Harrington	1 Vote
Michael Yarnell	1 Vote
Mark Resnick	2 Votes
Ruth Ballmer	1 Vote
Jim Fadden	1 Vote
Jim Fadden Jr.	1 Vote
Fred Mellett	1 Vote
Gene Gilman	1 Vote
Deborah Showalter	1 Vote
Steve Martin	1 Vote

Flood Plain Board of Adjustment for Three Years

Daniel C. Barry	140 Votes
Charles W. Wishart, Jr.	122 Votes
Vin Osgood	3 Votes
Charles Harrington	1 Vote

Article #2 To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty-five Thousand Dollars (\$355,000) for the construction and original equipping of a new Fire Station, and to authorize the issuance of not more than three

Hundred Ten Thousand Dollars (\$310,000) of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of Forty Three Thousand Dollars (\$43,000) and all accumulated interest to date of withdrawal, from the Fire Station Capital Reserve Fund created for this purpose. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required.)

So moved by Peter Miller, seconded by Bill Albrecht. Fire Chief Bill Mellett explained that the current fire station was built in 1898 at a cost of \$1200.00. It is very damp which is helping to rust the equipment as well as cause many other problems. The new fire station would hold six trucks, be a one-story basic fire station. A lengthy discussion followed concerning the size and the cost. Polls opened at 8:07 pm for a vote by secret written ballot, polls closed at 9:40 pm. Yes—77, No—45; article defeated as it failed to meet 2/3 majority required.

Motion by Steve Akers to reconsider this article, seconded by Everett Howland, with vote to take place on March 28, 1995 at 7:30 pm at the Woodstock Town Hall. Vote by secret written ballot, Yes—54, No—30; reconsideration passed and vote will take place on March 28, 1995 at 7:30 pm.

Article #3 To see if the Town will vote to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000) for ash removal at the Lincoln-Woodstock Solid Waste Facility, and to authorize the issuance of not more than Seventy-five Thousand Dollars (\$75,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Municipal Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required.)

So moved by Fran McCarron, seconded by Bill Albrecht. After a discussion, the polls opened at 8:36 pm for a secret written ballot, the polls closed at 9:55 pm. Yes—87, No—18. Affirmative vote, article passed by 2/3 majority required.

Article #4 To see if the Town will vote to authorize the pre-

payment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes. (Majority vote required.)

So moved by Dan Barry, seconded by Charles Harrington. Affirmative vote—unanimous.

Article #5 To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) from accumulated surplus for the purpose of Sidewalk Repair. This appropriation shall be non-lapsing under RSA 32:7, VI for a period not to exceed five years. The same amount was appropriated for this purpose by the 1994 Town Meeting, but lapsed without being expended. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Stan Hilliard, seconded by Edith Chaisson. Affirmative vote—1 Nay.

Article #6 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Capital Reserve Fund for the revaluation of the municipality. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Nancy Holtzman, seconded by William Albrecht. Affirmative vote—unanimous.

Article #7 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Fire Department Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Bruce Chase, seconded by Charles Harrington. Affirmative vote—unanimous.

Article #8 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Charles Wishart, seconded by Bruce Chase. Affirmative vote—unanimous.

Article #9 To see if the Town will adopt Bylaws relating to the regulation and licensing of Motor Vehicle Race Tracks in the Town of Woodstock as proposed by the Board of Selectmen. (Majority vote required.)

So moved by Dan Barry, seconded by Everett Howland. Following a lengthy discussion, the Moderator called for a secret written ballot as requested by a petition received by him earlier in the day. No—62, Yes—43; this article was defeated.

Article #10 To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to pave a portion of Sun Dance Road. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Charles Harrington, seconded by Bill Albrecht. Affirmative vote—with opposition.

Article #11 To see if the Town will vote to repeal Section 1, E of the Town's Vehicle Parking Ordinance. Section 1, E currently prohibits any person from parking any vehicle for more than two hours on the paved portion of US Route 3 from the point where it crosses Lost River to the Alpine entrance. (Majority vote required.)

So moved by Roger Coutu, seconded by Kevin Mellett. Affirmative vote—unanimous.

Article #12 To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion by Bill Albrecht to increase Budget Item #4194 by \$6,000 for Fire Station repair, and to raise and appropriate the sum of \$1,922,988 to defray Town charges for the ensuing year. This appropriation is subject to the reconsideration vote on Article 2 in the amount of \$355,000 on March 28, 1995. If that Article is defeated, the Budget will be reduced by \$355,000. Motion seconded by Peter Miller. Moderator D. Kenneth Chapman stated that only the reconsideration vote on Article 2 will be discussed on March 28, 1995. Affirmative vote—unanimous.

Article #13 To transact any other business that may legally come before the meeting.

Patricia Timbury of the Conservation Commission announced

that April 22 is the 25th Anniversary of Earth Day and the Woodstock Conservation Commission will sponsor a watershed awareness day with events such as a train ride lecture, Loon Mountain snow making, fishing course, tour of Lincoln Water facilities. Further the Commission has t-shirts for sale, designed by Lin-Wood student Kelly Avery. The shirts can be purchased at Kank Country Store and the Woodstock Town Office for \$10.00.

Ken Chapman thanked the officials that run the Community. He also addressed the decreased amount requested this year by the Medical Center.

Town Clerk Deanna MacKay thanked the Board of Selectmen for the plaque and also, on behalf of herself, Candy and Ken, thanked the voters for their support for the past twenty years.

Moderator D. Kenneth Chapman recessed the meeting at 10:35 pm to March 28, 1995 at 7:30 pm for the reconsideration vote on Article 2.

Respectfully submitted,
Deanna MacKay
Town Clerk

NOTICE OF RECONSIDERATION OF BOND ISSUE

To the inhabitants of the Town of Woodstock in the County of Grafton qualified to vote in Town affairs.:

You are hereby notified that a recessed session of the Annual Town Meeting of the Town of Woodstock will meet at 7:30 pm, Tuesday, March 28, 1995 at the Woodstock Town Hall to reconsider its action whereby Article No. 2 of the Annual Town Warrant failed to receive the necessary 2/3 vote of approval. Article No. 2 proposes to raise and appropriate a total of \$355,000 for the construction and original equipping of a new fire station and authorizes the Board of Selectmen to issue up to \$310,000 of that amount in municipal bonds or notes. This notice is given pursuant to RSA 33:8-a, IV.

Respectfully submitted,
EVERETT E. HOWLAND
J. STANTON HILLIARD
FRANCIS McCARRON
Woodstock Board of Selectmen

MINUTES OF RECESSED SESSION
of the Annual Town Meeting
Woodstock, New Hampshire
March 28, 1995

— — — — —

Moderator D. Kenneth Chapman called the recessed meeting to order at 7:30 pm and read the following:

You are hereby notified that a recessed session of the Annual Town Meeting of the Town of Woodstock will meet at 7:30 pm, Tuesday, March 28, 1995 at the Woodstock Town Hall to reconsider its action whereby Article No. 2 of the Annual Town Warrant failed to receive the necessary 2/3 vote of approval. Article #2 proposes to raise and appropriate a total of \$355,000 for the construction and original equipping of a new fire station and authorizes the Board of Selectmen to issue up to \$310,000 of that amount in municipal bonds or notes. This notice is given pursuant to RSA 33:8-a, IV.

He reminded everyone of the rules of the meeting: 1. Speakers must stand and identify themselves. 2. Only registered voters may speak and vote. 3. Anyone not a registered voter wishing to address an issue may do so only with the permission of the moderator. 4. Motions for reconsideration must be made immediately after the vote is announced on the article. 5. Moderator's rules can be challenged.

Several questions were asked concerning reconsideration, which the Moderator answered in detail. In addition, because this is a Bond Issue, the polls must be open for one hour for this article, and a 2/3 majority is required.

The Moderator then read Article #2.

Article #2 To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty-five Thousand Dollars (\$355,000) for the construction and original equipping of a new Fire Station, and to authorize the issuance of not more than Three Hundred Ten Thousand Dollars (\$310,000) of bonds and notes in

accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of Forty Three Thousand Dollars (\$43,000) and all accumulated interest to date of withdrawal, from the Fire Station Capital Reserve Fund created for this purpose. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required.)

To answer questions concerting an increase to the tax rate, Budget Committee Chairman William Albrecht addressed the Town's bonded debt and pointed out that within the next five years there is a substantial decrease in that debt. The worst case scenario is that it could add \$46.00 per \$100,000 of value to the 1995 tax bills, but in all probability it would be less.

Steve Akers of the Fire Department Building Committee answered questions concerning the size of 5600 square feet and the actual cost of the building. Fred Englert said the estimates received ranged from \$280,000 to \$310,00, so the request of \$310,000 is right on the money.

Other questions were asked concerning the size, and it was felt that we should look to the future instead of building minimum now and have to add on later. A letter to the Town from the Compensation Funds of New Hampshire was read concerning the fire fighter safety and addressing the dangerous conditions at the North Woodstock Station.

A motion by Charles Wishart to amend the amount to \$250,000 was seconded by Joy Greenwood. Further discussion followed concerning cutting the amount and size of the building. Vote on amendment—negative, amendment defeated.

Polls open at 8:02 pm for secret written ballot. Polls closed at 9:05 pm. Yeas—107, Nays—63. Article defeated, did not receive 2/3 majority vote.

Motion to adjourn by Sue Fadden, seconded by Joy Greenwood.

Respectfully submitted,
DEANNA MACKAY
Town Clerk

SUMMARY OF INVENTORY
— — — — —

Land	\$ 39,579,085.00
Buildings, Residential	57,192,900.00
Buildings, Commercial/Industrial	9,340,150.00
Public Utilities	2,144,004.00
	<hr/>
	\$ 108,256,139.00

SOLDIER'S EXEMPTIONS

1995

Albrecht, William	100.00
Alpaugh, Dorothea	100.00
Andrews, Hazel	100.00
Avery, Dalton	100.00
Avery, Dalton T.	100.00
Ayotte, Donald	100.00
Ayotte, Irene	100.00
Barron, Ruby	100.00
Barry, Daniel	100.00
Batchelder, Deborah	100.00
Beaudin, Brian	100.00
Benza, Frank	100.00
Benza, Sebastian	100.00
Berg, John	100.00
Blood, Irene	100.00
Boulet, Allan	100.00
Bujeaud, Michael	100.00
Bureau, Dominique Paul	100.00
Burgoyne, Francis	100.00
Burhoe, David	100.00
Burrows, Barbara	100.00
Cardullo, Joseph	100.00
Carkin, Christine	100.00
Cawley, Frank	100.00
Charron, Roland	100.00
Chase, Bruce	100.00
Clark, Davis	100.00
Coutts, Ronald	100.00
Culleton, Thomas	100.00
Ebert, William	100.00
Emerson, Phyllis	1,400.00
Fadden, James H. Sr.	100.00

Frame, Noel	100.00
Frank, Louis	100.00
Gagnon-Roulx, Donna	100.00
Georgia, Robert	100.00
Gillis, Edward	100.00
Gordon, Hollis	100.00
Gordon, John	100.00
Greene, Rowena	100.00
Greenwood, Carroll	100.00
Greenwood, Leighton	100.00
Havlock, Malcolm	100.00
Higgins, Wayne	100.00
Hiltz, Robert	100.00
Holtzman, Ernest	100.00
Horne, Deane	100.00
Howland, Everett	100.00
Hudson, Robert	100.00
Hutchins, Linda	100.00
Ingalls, John	100.00
Jones, Betty	100.00
Jones, Rockland	100.00
Keniston, Daniel	100.00
Kennison, Richard	100.00
Lamontagne, Edward	100.00
LaPointe, Florence	100.00
Leclerc, Roland	100.00
Lee, Alvin	100.00
Leonard, Melvin	100.00
Lynch, John	100.00
Lynch, William	100.00
MacDougall, Kenneth	100.00
MacKay, Malcolm	100.00
MacNeil, Richard	100.00
Martell, George	100.00
Martin, Ralph	100.00
Martin, Steven	100.00
Mason, James	100.00
Maynard, Gaylord	100.00
McAfee, Albert	100.00

McLaughlin, Jimmie	100.00
Miller, Peter	100.00
Mills, Gabrielle	100.00
Monatesse, Normand	100.00
Morse, Andrew	100.00
Mulleavey, Joseph	100.00
Mulleavey, Raymond	100.00
Nicoll, Dorris	100.00
Osgood, Marion	100.00
Pelletier, Frank	100.00
Pierce, Roy D.	100.00
Pitre, Amedee	100.00
Ramsey, Clyde	100.00
Rand, Paul	100.00
Rand, Richard	100.00
Rich, Arthur	100.00
Robbins, Donald	100.00
Rodgers, Dorothy	100.00
Sabre, Madge	100.00
Selby, Arthur	100.00
Sellingham, Ray	100.00
Sherbinski, Thomas	1,400.00
Shirley, Thomas	100.00
Simmons, Clement	100.00
Simpson, Byna	100.00
Smith, Jennie	100.00
Spaulding, Irene	100.00
Thompson, Peter	100.00
Thurston, Stanley	100.00
Tilton, Charles	100.00
Tracy, Richard	100.00
Trudell, Joe	100.00
Ward, Wallace	100.00
Weeden, Thomas	100.00
Welch, Steven	100.00
West, Elizabeth	100.00
Wiggett, Edward	100.00
Wiggett, Edward C.	100.00
Willey, Norman	100.00

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Wiley, Rose	100.00
Williams, Richard	100.00
Wishart, Charles	100.00
Wyre, David	100.00
	<hr/>
	\$14,000.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall - Land & Buildings	\$ 60,000.00
Furniture & Equipment	1,000.00
Libraries - Furniture & Equipment	167,600.00
Police Department - Equipment	50,000.00
Fire Department - Land & Buildings	228,400.00
Equipment	200,000.00
Highway Department - Land & Buildings	74,500.00
Equipment	200,000.00
Parks, Commons & Playgrounds	56,500.00
Water Supply Facilities	440,200.00
Sewer Plant & Facilities	1,742,700.00
All Lands & Buildings Acquired through	
Tax Collector's Deeds	121,400.00
Town Office - Land & Buildings	331,800.00
Furniture & Equipment	30,000.00
Cemeteries	120,000.00
Incinerator	433,000.00
Other Land & Buildings Owned by the Town	115,100.00
Municipal Parking Lot	128,300.00

TOWN CLERK'S REPORT
January 1, 1995 to December 31, 1995

— — — — —
Receipts in 1995

Cash on Hand, 1-1-95	\$ 50.00
1995 Auto Registrations	112,913.00
1995 Dog Licenses & Late Fees	776.50
1995 Filing Fees	1.00
	<hr/>
	\$ 113,690.50

Remittances to Treasurer

Cash on Hand, 12-31-95	\$ 50.00
1995 Auto Registrations	112,913.00
1995 Dog Licenses & Late Fees	776.50
1995 Filing Fees	1.00
	<hr/>
	\$ 113,690.50

DEANNA MACKAY
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1995

— — — — —
DR.

— Prior Levies —

	1995	1994	1993
Uncollected Taxes—Beginning of Year:			
Property Taxes	\$273,864.55	\$	
Yield Taxes			987.55
Utilities-Sewer	15,334.26		
Taxes Committed this Year:			
Property Taxes	\$2,131,969.00		
Yield Taxes	2,308.08		
Utilities-Sewer	107,425.00		
Overpayment:			
Property Taxes	8,063.85	685.11	
Sewer	32.60		
Overpayment Int.		20.89	
 Int. Collected on Del. Tax	 3,570.49	 20,608.56	
	<hr/>	<hr/>	<hr/>
Total Debits	\$2,253,369.02	\$310,513.37 \$	987.55

CR.**Remitted to Treasurer During Fiscal Year:**

Property Taxes	1,909,281.09	274,422.66
Yield Taxes	2,308.08	
Interest	3,570.49	20,629.45
Sewer	92,907.83	13,984.26

Abatements Made:

Property Taxes	3,491.00	127.00
Utilities-Sewer		1,350.00

Uncollected Taxes—End of Year:

Property Taxes	227,260.76		
Yield Taxes			987.55
Utilities-Sewer	14,549.77		

Total Credits	\$2,253,369.02	\$310,513.37	\$ 987.55
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SUMMARY OF TAX SALE ACCOUNT **Fiscal Year Ending December 31, 1995**

DR.				
	Last Year's 1994	1993	Prior Levies 1992	1991
Unredeemed Liens Bal. at Beg. of Fiscal Year:		\$126,599.44	\$ 79,632.18	\$ 2,458.88
Liens Executed Dur. Fiscal Year: \$138,986.55				
Interest & Costs				
Coll. After				
Lien Exec. 3,555.04		11,823.15	29,120.51	1,179.22
Total Debits	\$142,541.59	\$138,422.59	\$108,752.69	\$ 3,638.10

CR.				
Remittance to Treasurer:				
Redemptions 48,189.85		48,498.027	780,233.84	2,458.88
Int/Costs (After				
Lien Exec. 3,555.04		11,823.15	29,120.51	1,179.22
Liens Deeded To				
Municipalities		232.40	219.34	
Unredeemed Liens at				
Bal. End of Yr. 90,796.70		77,869.02	1,179.00	
Total Credits	\$142,541.59	\$138,422.59	\$108,752.69	\$ 3,638.10

DEANNA MACKAY
Tax Collector

WATER RENT COLLECTORS REPORT
January 1, 1995 to December 31, 1995

— — — — —

DR.

	— LEVIES OF	
	1995	PRIOR YRS.
Uncollected Taxes		
Beginning of Fiscal Year	\$	\$ 43,966.16
Taxes Committed to		
Collector 1995	204,436.70	
Interest Collected	263.63	3,291.08
Overpayments	254.37	
	<hr/>	<hr/>
Total Debits	\$ 204,954.70	\$ 47,257.24

CR.

Remittances to Treasurer During Fiscal Year		
Water Rent Collected	\$ 161,694.84	\$ 43,966.16
Interest Collected	263.63	3,291.08
Abatements During the Year	165.00	
Uncollected Water Rent		
End of Year	42,831.23	
	<hr/>	<hr/>
Total Credits	\$ 204,954.70	\$ 47,257.24

DEANNA MACKAY
Tax Collector

TREASURER'S REPORT

— — — — —

Cash in Hand of Treasurer, 01/01/95	\$ 597,431.81
Receipts in 1995	3,323,485.98
	<hr/>
Total	\$3,920,917.79
Less-Payments in 1995	3,155,232.24
Cash in Hand of Treasurer, 12/31/95	\$ 765,685.55

HELEN M. JONES
Town of Woodstock
Treasurer

SUMMARY OF RECEIPTS

From Local Sources

Property Taxes-1995	\$1,903,140.24
Property Taxes-1994	273,737.55
Overpayment Property Taxes	8,748.96
Yield Tax-1995	2,308.08
Interest Received on Taxes	22,735.23
Overpayment-Interest	20.89
Tax Liens Redeemed	177,380.59
Interest & Cost	45,677.92
Water Rent-1995	161,440.47
Water Rent-1994	43,966.16
Overpayment-Water	254.37
Water Rent-Interest	3,554.71
Sewer Tax-1995	92,875.23
Sewer Tax-1994	13,984.26
Overpayment-Sewer	32.60
Sewer Tax-Interest	1,178.31

From State

Highway Block Grant	17,198.99
Shared Revenue-Block Grant	30,138.32
Rooms and Meals	15,955.90
Forest Land	5,188.78
Federal Owned Entitlement Lands	20,388.00

From Local Sources Except Taxes

1995 Motor Vehicles	112,913.00
1995 Dogs	776.50
1995 Filing Fees	1.00
1995 Building Permits	1,350.00
Recycling Fees	15,625.02
Kanc. Recreation Dept. Income	1,302.25
Interest on Deposits	8,399.11
Plymouth District Court	3,596.00
Cable TV Franchise Fees	2,776.69
Dog Summons	235.00

Receipts Other Than Current Revenue

Timber Tax Security	1,241.25
Miscellaneous Income	1,050.00
Tax Anticipation Notes	200,000.00
Replacement of Bad Checks	6,241.70
Transfer Cemetery Funds	200.00
Water Tap Fees	20,000.00

DETAILED SUMMARY OF PAYMENTS

General Government

4130 Executive

Payroll	\$ 62,018.74
Expenses	6,660.00
	<hr/> \$ 68,678.74

4140 Election & Registration

Payroll	2,240.00
Expenses	3,826.12
	<hr/> 6,066.12
Approp. Credit	– 1,468.00
	<hr/> \$ 4,598.12

4150 Financial Administration

Payroll	4,350.00
Expenses	42,831.97
	<hr/> 47,181.97
Approp. Credit	– 2,301.74
	<hr/> \$ 44,880.23

4153 Legal Expenses

\$ 6,148.48

4155 Personnel Administration

FICA, Retirement & Pension Contributions	32,486.13
Health Insurance	59,486.01
Other Insurance	3,956.28
Workers Compensation	21,738.00
Unemployment Compensation	1,191.90
	<hr/> 118,858.32
Approp. Credit	– 36,549.59
	<hr/> \$ 82,308.73

4191 Planning & Zoning

Payroll	830.00
Expenses	2,043.42
	<hr/>
	2,873.42
Approp. Credit	- 403.24
	<hr/>
	\$ 2,470.18

4194 General Government Buildings

Payroll	5,429.60
Town Buildings-Expenses	30,988.29
Town Hall Repairs	8,513.63
	<hr/>
	\$ 44,931.52
Transfer Town Hall Surplus	- 3,513.53
	<hr/>
	\$ 41,417.99
Approp. Credit	- 327.60
	<hr/>
	\$ 41,090.39

4195 Cemeteries

Payroll	3,569.58
Expenses	540.00
	<hr/>
	\$ 4,109.58

4196 Insurance

	\$ 40,844.25
Approp. Credit	- 2,927.25
	<hr/>
	\$ 37,917.00

4197 Advertising & Regional Associations

\$ 1,500.00

4199 Other General Government

Contingency	\$ 987.04
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4210 Public Safety

Police Department	
Payroll	159,520.27

Operating Expenses	57,201.63
	<hr/>
Approp. Credit	216,721.90
	– 18,768.23
	<hr/>
	\$197,953.67
4215 Ambulance	\$ 11,542.00
4220 Fire Department	
Payroll	5,748.55
Operating Expenses	8,466.28
	<hr/>
	\$ 14,214.83
Approp. Credit	– 208.68
	<hr/>
	\$ 14,006.15
4240 Building Inspection	
Payroll	2,048.16
Expenses	293.00
	<hr/>
	\$ 2,341.16
4290 Emergency Management	
Civil Defense	5,764.07
Forest Fire	161.09
	<hr/>
	\$ 5,925.16
Approp. Credit	– 2,763.38
	<hr/>
	\$ 3,161.78
4299 Other Public Safety	
Forest Service	3,923.77
Communications	11,258.50
Good Morning Program	90.00
Adapt	500.00
DARE	1,000.00

Pemi-Baker Youth & Family Services	240.00
	<hr/> 17,012.27
Forest Service Credit	<hr/> – 4,107.99
	<hr/> \$ 12,904.28
4312 Highways & Street	
Payroll	63,542.22
Operating Expenses	14,798.75
Vehicle & Equipment	9,582.66
Sidewalks	6,850.00
	<hr/> 95,773.63
Transfer Sidewalk Suplus	<hr/> – 6,850.00
	<hr/> 87,923.63
Approp. Credit	<hr/> – 1,245.41
	<hr/> \$ 86,678.22
4316 Street Lighting	\$ 17,471.20
4319 Other Highway, Streets & Bridges	
Highway Block Grant	\$ 387.00
4324 Sanitation	
Solid Waste Disposal	
Incinerator	\$100,682.50
4326 Sewerage Collection & Disposal	
Payroll	33,789.51
Operating Expenses	61,562.07
Other Expenses & Equipment	19,777.59
	<hr/> 115,129.17
Approp. Credit	<hr/> – 4,520.88
	<hr/> \$110,608.29

4325 Solid Waste Cleanup

-0-

4332 Water Distribution & Treatment

Water Service

Payroll

Operating Expenses

Other Expenses & Equipment

29,960.18

22,779.53

25,917.97

\$ 78,657.68
4339 Other Water

\$ 1,834.86

4414 Health

Pest Control

Payroll

Humane Society

1,100.00

657.00

\$ 1,757.00
4415 Health Agencies & Hospitals

Red Cross

Speare Memorial Hospital

Littleton Regional Hospital

North Country Home Health Agency

White Mt. Mental Health

400.00

500.00

500.00

2,700.00

1,600.00

\$ 5,700.00
4411 Health Administration

Payroll

Expenses

500.00

10.00

\$ 510.00
4442 Welfare

Direct Assistance

Approp. Credit

22,732.43

- 655.00

\$ 22,077.43
4449 Other Welfare

Community Action Program

1,225.00

Plymouth Area Task Force	300.00
Senior Citizens	1,300.00
Senior Citizens Christmas Party	50.00
Toy for Tots	100.00
	<hr/>
	\$ 2,975.00

4520 Culture & Recreation

Parks and Recreation:	
Payroll	3,767.02
Expenses	1,299.70
	<u>\$ 5,066.72</u>

4550 Library

Payroll	19,756.04
Operating Expenses	5,324.22
Other Materials	5,293.64
	<hr/>
	30,373.90
Approp. Credit	– 301.69
	<hr/>
	\$ 30,072.21

4583 Patriotic Purposes

Fireworks	2,000.00
Concerts	3,156.55
	<hr/>
	5,156.55
Approp. Credit	— 156.55
	<hr/>
	\$ 5,000.00

4589 Other Culture & Recreation

Kanc. Recreation Department	37,642.79
No. Country Center for the Arts	600.00
	<hr/>
	\$ 38,242.79

4611 Conservation

Conservation Commission	1,836.60
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Approp. Credit	- 1,311.60
	<hr/>
	\$ 525.00
4711 Debt Service	
Prin.-Long Term Bonds and Notes	\$137,802.18
Interest-Long Term Bonds and Notes	54,294.44
4723 Interest on TANS	\$ 2,430.56
4902 Capital Outlay	
Machinery, Vehicles & Equipment	\$ 54,767.07
4915 Operating Transfers Out	
To Capital Reserve Funds	\$ 15,000.00
Sidewalks-Voted from Surplus	\$ 6,000.00
Miscellaneous	
Tax Anticipation Notes	200,000.00
Transfer-Timber Tax Security	661.35
Tax Collector-Tax Liens	138,986.55
Flood Related Expenses	13,782.59
Fire Station Plans	16,306.00
Burial Lot Refund	200.00
Refunds & Overpayments	70,175.77
Lin-Wood Cooperative School	1,135,840.00
Grafton County Treasurer	161,947.00
State of New Hampshire	
Dogs	305.50
Marriage Licenses	494.00
Vital Records	69.00
	<hr/>
	868.50
Approp. Credit	- 563.00
	<hr/>
	\$ 305.50

TOWN OFFICIALS AND EMPLOYEE SALARIES

1995

Akers, Stephen-Fire Dept.	\$ 202.65
Albrecht, William	1,228.40
Fire Dept.	
Planning Board Chairman	
Budget Committee Chairman	
Avery, Barbara	23,090.27
Secretary	
Planning Board Secretary	
Deputy Town Clerk	
Deputy Tax Collector	
Ayotte, Clifford-Fire Dept.	410.50
Barry, Daniel-Ballot Clerk	111.00
Burhoe, Barbara-Library Aide	175.04
Burrows, Barbara-Ballot Clerk	111.00
Chapman, D. Kenneth-Moderator	111.00
Christy, Steven-Police Dept.	17.96
Clark, Russell-Animal Control Officer	1,100.00
Cousineau, Marcia-Supervisor of Checklist	162.00
Coutu, Roger-Police Dept.	20,088.48
Englert, Fred-Fire Dept.	663.90
Gilman, Gene-Ballot Clerk	108.00
Gilman, Paul-Custodian	7,410.10
Gilman, Sonja-Supervisor of Checklist	120.00
Goyette, William D. Jr.-Librarian	16,170.00
Havlock, Malcolm-Fire Dept.	16.50
Hilliard David-Police Dept.	1,783.56
Hilliard, J. Stanton-Selectman	3,120.00
Hilliard, John S.	1,136.65
Public Works Dept.	
Fire Dept.	
Holtzman, Ernest-Fire Dept.	33.00
Horgan, John-Police Dept.	866.55
Howland, Everett-Selectman	3,120.00
Howland, Frances-Ballot Clerk	111.00
Jellison, Greg-Police Dept.	3,231.65
Jones, Helen-Treasurer	3,380.00

MacDonald, Barry S.-Police Dept.	44.00
Mack, Kenneth-Fire Dept.	93.50
Mack-Keeney, Barbara	32,796.20
Police Dept.	
Health Officer	
MacKay, Deanna	34,670.04
Town Clerk	
Tax Collector	
Administrative Assistant	
MacKay, Dennis-Fire Dept.	\$55.00
MacKay, John	33,299.88
Public Works Dept.	
Fire Dept.	
Magnuson, Mae-Library Aide	805.00
McCarron, Francis-Selectman	3,120.00
McComiskey, Joseph A.-Police Dept.	2,693.83
McPherson, Kathleen-Police Dept.	740.00
Meier, Jeffrey D.-Police Dept.	1,912.12
Mellet, Austie C.	6,351.09
Supervisor of Checklist	
Clerical	
Mellet, Fred-Fire Dept.	417.15
Mellet, Keith-Fire Dept.	324.50
Mellet, Kevin-Fire Dept.	511.25
Mellet, William	40,531.08
Public Works Dept.	
Fire Chief	
Micklon, Catherine-Library Aide	1,817.50
Moorhead, Douglas-Police Dept.	40,255.26
Moser, David P.-Police Dept.	161.64
Pitre, Russell-Highway Dept.	200.00
Rand, Paul-Fire Dept.	137.50
Rosolen, Dennis-Fire Dept.	391.70
Sabourn, Roy-Fire Dept.	66.00
Sabourn, Thomas-Fire Dept.	269.50
Smith, Philip-Police Dept.	31,102.32
Sokolski, Patrick-Highway Dept.	200.00
Stapelfeld, Sherri L.-Police Dept.	224.50
Stratton, Justin K.-Highway Dept.	200.00
Welch, Freeman-Highway Dept.	200.00

Welch, Steven-Public Works Dept.	27,058.46
West, Jerrold-Fire Dept.	71.50
Whitman, Dale-Water & Sewer Dept.	30,453.36
Wiggett, Edward-Fire Dept.	269.50
Wiggett, Mark-Fire Dept.	263.00
Williams, Susan-Health Officer	125.00
Wilson, Neil	2,103.16
Building Inspector	
Fire Dept.	
Wyre, Donna L.-Library Aide	812.50
Yarbrough, Freddy E.-Police Dept.	30,258.40

NEW HAMPSHIRE HUMANE SOCIETY

Office of Selectmen
 Town of Woodstock
 Woodstock, NH 03262

Dear Selectmen:

The 1995 totals of the number of animals brought to the NH Humane Society from your town are as follows:

By your Animal Control Officer:

Dogs & Puppies	3	Returned to Owner	1
Cats & Kittens	10	Returned to Owner	0
	<hr style="width: 50px; margin: 0;"/>		
Total	13		

From Local Residents:

Dogs & Puppies	4	Stray Cats	6
Cats & Kittens	2	Other	2
	<hr style="width: 50px; margin: 0;"/>		
Total	6		

Total of All Animals Received: 27

Your Society's shelter has been inspected and licensed by the State and fulfills your animal shelter requirements. Every town has stray animal problems and we encourage your town and especially your Animal Control Officer to call upon us in 1996 if you have any questions.

Sincerely,
 MARK ACKERMAN
Executive Director

NORTH COUNTRY COUNCIL

1995 Annual Report

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer expansion project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the Town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video

with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the

establishment, of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors on NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Sincerely,
PRESTON S. GILBERT
Executive Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were children, non-permit fires not properly extinguished and smoking materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Rpt. Fires		Fires Reported by County	
Number of Fires for		Belknap	11
Cost Share Payment	465	Carroll	50
		Cheshire	39
Acres Burned	437	Coos	17
		Grafton	26
Suppression Cost \$147,000+		Hillsborough	71
		Merrimack	49
Lookout Tower Reported		Rockingham	106
Fires	555	Strafford	78
Visitors to Towers	26,165	Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“Remember Only You Can Prevent Forest Fires!”

JOHN RICARD
Forest Ranger

Respectfully submitted,
WILLIAM MELLETT
Forest Fire Warden

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.
Oct. 1, 1994 to Sept. 30, 1995

— — — — —

During this fiscal year, GCSCC served 58 Woodstock residents (out of 167 residents over 60, 1990 Census).

Congregate Home Delivered Meals

801 units	x	\$4.33 ea.	=	\$3,468.33
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Transportation

793 Trips	x	\$5.46 ea.	=	\$4,329.78
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Adult Day Service

Hours	x	0		
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Social Services

Half Hours	x	0		
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Number of Woodstock Volunteers:

8

Number of Volunteer Hours:

442

GCSCC cost to provide services for

Woodstock residents only

\$7,798.11

Request for Senior Services for 1995

1,300.00

Received from Town of Woodstock for 1995

1,300.00

Request for Senior Services for 1996

1,300.00

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

Director's Report

— — — — —

1995-1996 has been a challenging year for all healthcare providers, and WMMH&DS has not been exempt from the many pressures currently being exerted upon our field. Our outpatient mental health programs have been working to continue to provide high quality care in an environment in which brief, focused interventions have become essential. This new attention to "managing care" has meant that many people who were previously covered by health insurance for our services now find themselves uninsured or underinsured. In spite of this difficult reality, we have continued to serve outpatients from locations in Littleton, Lincoln, Lancaster, Woodsville and Warren. **Maintaining this variety of sites is costly, but we are acutely aware of the preference of local communities to have mental health services available locally.** This year we have focused particularly on the needs of children and elders. We now offer an array of services to both of these populations. During 1995, based on feedback from the communities we serve, we have added staff in both of these programs. As a result of these efforts, we are now able to offer the following:

Services to Children and Families

• Comprehensive assessments of children and families, including:

Psychological Testing by a Ph.D. Clinical Psychologist;

Substance Abuse Assessment by Certified Alcohol and Drug Abuse Counselor;

Clinical Assessment by a team of experienced clinicians, including a Board Certified Psychiatrist;

Medical Evaluation if indicated;

Vocational Assessment if indicated in the case of adolescent referrals;

• Anger Management through participation in a specially developed Martial Arts curriculum designed and led by an experienced clinician and Martial Arts instructor;

• Intensive Experiential Program (3 hours per day) for adolescents with severe behavioral and emotional problems;

- In-School Supports for children with severe emotional and behavioral problems;
- Identification and Coordination of the network of services available to the family;
- Family Therapy;
- Play Therapy;
- Assessment and Treatment of Attentional Disorders, including medication recommendations when appropriate.

Services to Elders

- Information, Referral and Support to Families;
- Home-Based Screening and Assessment;
- Case Management and Coordination of available community services;
- Crisis Intervention;
- Medication and Medication Management;
- Consultation to three area nursing homes.

In addition to these recently augmented programs, we continue to offer all the other programs the community has grown to expect from our organization. These include:

- 24-hour Emergency Services;
- Case Management, Housing, Medication and Vocational Services to persons with severe and persistent mental illness;
- Common Ground-extensive, individualized supports and vocational placements to persons with developmental disabilities;
- Early Intervention services the infants and toddlers;
- The Recovery Connection-substance abuse treatments.

In an era of shrinking state and federal supports, we are subsidized to provide treatment only to the most severely mentally ill individuals in the community. We look to you to help support our services to the many other children, families and elders who look to us for care.

In 1995, 25 residents of Woodstock received \$15,680 of care. These people were either uninsured or underinsured, and were not able to pay the full cost of services. As a result, White Mountain Mental Health and Developmental Services subsidized these services. We look to you, the community, to make a contribution to assist us in continuing this subsidy.

Respectfully submitted,
JANE C. MACKAY, CCSW

State of New Hampshire

To the inhabitants of the Town of Woodstock, in said State, qualified to vote in Town and State affairs:

You are hereby notified to meet at the Woodstock Town Hall in said Woodstock, on the twelfth day of March next, being the second Tuesday of March, at ten o'clock in the forenoon, (the polls are to open at 10:00 am and may not close prior to 6:00 pm; business meeting to be held at the Town Hall at 7:30 pm) to act upon the following:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty-two Thousand Four Hundred Ninety-four Dollars (\$362,494) for the construction and original equipping of a new Fire Station, and to authorize the issuance of not more than Three Hundred Forty Two Thousand Four Hundred Ninety-four Dollars (\$342,494) of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Municipal Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of approximately Twenty Thousand Dollars (\$20,000) from the Fire Station Capital Reserve Fund, this sum represents all principal and interest remaining in the Capital Reserve Fund created for this purpose. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required.)

Article 3. To see if the Town will vote to authorize the prepayment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes. (Majority vote required.)

Article 4. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Capital Reserve Fund for the revaluation of the municipality. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 5. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Fire Department Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 7. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Seven Hundred Nineteen Dollars (\$16,719) in Highway Block Grant Funds from December 31, 1995 unreserved fund balance for the purpose of maintenance and repair of streets and sidewalks. This appropriation shall be non-lapsing under RSA 32:7, VI for a period not to exceed five years. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) from December 31, 1995 unreserved fund balance for the purpose of Playground Improvements. This appropriation shall be non-lapsing under RSA 32:7, VI for a period not to exceed five years. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 9. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to pave a portion of Snow King Road. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Article 10. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 11. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this seventh day of February, 1996.

J. STANTON HILLIARD
Chairman
EVERETT HOWLAND,
FRANCIS MCCARRON
Selectmen of Woodstock

A true copy, Attest:

J. STANTON HILLIARD
Chairman
EVERETT HOWLAND,
FRANCIS MCCARRON
Selectmen of Woodstock

BUDGET

Acct. No.	Purpose of Appropriation	W.A. No.	Budget Committee			Selectmen's Recommended Approp.	Recommended Ensuing Fiscal Year	Not Recommended
			Actual		Actual Expenditures Prior Year			
			Appropriations Prior Year					
General Government								
4130	Executive		\$ 70,094	\$ 68,679	\$ 72,248	\$ 72,248		
4140	Elec. Reg. & Vital Statistics		6,000	4,598	7,000	7,000		
4150	Financial Administration		50,000	44,880	50,000	50,000		
4153	Legal Expense		8,500	6,148	8,500	8,500		
4155	Personnel Administration		99,700	82,308	95,000	95,000		
4191	Planning and Zoning		3,200	2,470	3,000	3,000		
4194	General Government Bldg.		50,870	41,090	46,000	46,000		
4195	Cemeteries		7,760	4,110	7,819	7,819		
4196	Insurance		45,000	37,917	45,000	45,000		
4197	Advertising and Reg. Assoc.		1,500	1,500	1,500	1,500		
4199	Other General Government		1,000	987	1,000	1,000		
Public Safety								
Cops, Fast Grant								
4210	Police		199,050	12,500	25,000	25,000		
4215	Ambulance		11,542	197,953	192,625	192,625		
4220	Fire		14,000	11,542	11,542	11,542		
4240	Building Inspection		3,000	14,006	41,200	41,200		
4290	Emergency Management		2,700	2,341	3,000	3,000		
4299	Other Public Safety		16,240	3,162	3,200	3,200		
				12,904	22,640	22,640		

Highways and Streets

4312	Highways and Streets	107,482	86,678	98,089	98,089
4316	Street Lighting	18,000	17,471	18,000	18,000
4319	Other Highway	17,106	387	33,711	33,711

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Sanitation

4324	Solid Waste Disposal	117,948	100,682	115,388	115,388
4326	Sewage Collection & Disposal	113,193	110,608	123,052	123,052
4325	Solid Waste Clean-up	75,000		40,000	40,000

Water Distribution & Treatment

4332	Water Services	104,993	78,658	105,352	105,352
4339	Other Water	4,000	1,835	4,000	4,000

Health

4414	Pest Control	1,800	1,757	2,000	2,000
4415	Health Agencies and Hospitals	5,700	5,700	5,850	5,850
4411	Health Administration	750	510	750	750

Welfare

4442	Direct Assistance	25,000	22,077	25,000	25,000
4449	Other Welfare	2,975	2,975	2,675	2,675

Culture and Recreation

4520	Parks and Recreation	7,375	5,067	11,270	11,270
4550	Library	30,796	30,072	31,804	31,804
4583	Patriotic Purposes	5,000	5,000	5,600	5,600
4589	Other Culture and Recreation	42,511	38,243	40,900	40,900

8

Conservation

4611	Administration	525	525	500	500
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Debt Service							
4711	Princ.-Long Term Bonds & Notes	137,802	137,802	115,000	115,000		
4721	Int.-Long Term Bonds & Notes	66,276	54,294	44,470	44,470		
4723	Interest on TAN & BAN	10,000	2,431	13,000	13,000		
Capital Outlay							
4902	Machinery, Vehicles, & Equip.	68,600	54,767	116,900	116,900		
4903	Buildings			362,494	362,494		
Operating Transfers Out							
4915	To Capital Reserve Fund	15,000	15,000	15,000	15,000		
Total Appropriations				\$1,321,634	\$1,967,079	\$1,967,079	
Acct. No.	Source of Revenue	W.A. No.	Estimated Revenues	Actual Revenues	Selectmen's Budget	Estimated Revenues	
	Taxes		Prior Year	Prior Year	Ensuing Fiscal Year	Ensuing Fiscal Year	
3185	Yield Taxes		\$ 2,500	\$ 2,308	\$ 4,000	\$ 4,000	
3190	Interest & Penalties on Delinquent Taxes		75,000	73,146	70,000	70,000	
Licenses, Permits and Fees							
3220	Motor Vehicle Permit Fees		100,000	112,913	105,000	105,000	
3230	Building Permits		500	1,350	500	500	
3290	Other Licenses, Permits & Fees		3,300	3,787	5,500	5,500	
From Federal Government							
3319	Cops Fast			12,500	25,000	25,000	
	Other-Forest Service		13,280	9,500	8,000	8,000	
From State							

3351	Shared Revenue	30,000	46,094	30,000	30,000
3353	Highway Block Grant	17,106	17,199	16,992	16,992
3356	State & Fed. Forest Land Reimb.	6,000	25,577	15,000	15,000

From Other Government

3379	Intergovernmental Revenues	7,500	20,523	14,000	14,000
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Miscellaneous Revenues

3501	Sale of Municipal Property	2,000	0	500	500
3509	Other	75,000	20,000	394,494	394,494

Interfund Operating Transfers In

3914	Enterprise Fund				
	Sewer —	108,000	107,425	107,425	107,425
	Water —	210,000	204,430	204,430	204,430

Other Financing Sources

3934	Proc. from Long Term Notes & Bonds				
	General Fund Balance				
	Unreserved Fund Balance	\$200,000			
	Fund Balance Voted From Surplus	18,719		18,719	18,719
	Fund Balance to be Retained	80,000			
	Fund Balance Remaining to Reduce Taxes	101,281		101,281	101,281

Total Revenues & Credits

		\$ 720,186	\$ 656,752	\$1,120,841	\$1,120,841
	Total Appropriations				\$1,967,079
	Less: Amount of Estimated Revenues, Exclusive of Property Taxes				1,120,841

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$ 846,238

GRAFTON COUNTY COMMISSIONERS' **1995 Report to Towns**

The Grafton County Board of Commissioners is pleased to present the following reports and financial statements. We hope they will increase your understanding of Grafton County's finances and operations and assure citizens that their County tax dollars have been expended wisely.

During FY 1995, funds received exceeded the budget by \$163,615.52 for a total of \$14,981,914.52 in actual County revenues. This was primarily due to the receipt of Medicaid Proportionate Share Payment, given by the Federal Government to partially offset the cost of serving a disproportionate share of Medicaid recipients at the County Nursing Home.

Actual expenditures totaled \$14,598,041.22 which was \$220,257.78 less than had been budgeted. This includes \$378,525 paid to the State of New Hampshire to enable the County to receive \$757,050 in Medicaid Proportionate Share Payment, for a net receipt of \$378,525 which was used by the County to start a Nursing Capital Reserve Account in the amount of \$200,000 and the balance going to surplus to help reduce the amount to be raised by County taxes. Expenditures for Medical Referee, Dispatch Center, Grafton County Conservation District, and Outside Counsel were all a little overexpended based on what was budgeted, but all other County departments were well under their budgeted amounts.

The bottom line for FY 1995 showed that revenues exceeded expenditures by \$383,873.30 leaving the County in a sound financial position at the end of its fiscal year. The Commissioners feel extremely proud of this financial picture, which exemplifies good management by all County department heads, both elected and appointed.

Grafton County experienced some major changes during FY 1995, some of which were the retirement of Douglas "Bum" Bigelow who served the County with forty-four years of dedicated, loyal service. The Commissioners would also like to take the

opportunity to thank former Commissioner Betty Jo Taffe for her years of dedicated service to the citizens and employees of Grafton County. The Commissioners would also like to extend their thanks to Joanne Mann for doing an excellent job as Acting Administrator of the Nursing Home through November of 1994. At that time, Mr. John Will came on board as the Nursing Home Administrator, and we would like to welcome Mr. Will and inform you he has done a superb job thus far. Last but not least, we would like to welcome our newest Commissioner, Mr. Steve Panagoulis, Vice-Chairman, Grafton County Board of Commissioners, District 3. Commissioner Panagoulis brings a great deal of knowledge and sound judgment to the Board, and has shown those qualities since January, 1995. We feel Commissioner Panagoulis is a great asset to the citizens and employees of Grafton County.

FY 1995 was another busy year for the Department of Corrections. Admissions were up, although inmate days decreased slightly. The Electronic Monitoring Program continues to grow, and appears to be an excellent form of alternative sentencing, and now has expanded to include the Drug Freedom Program which is funded through a grant from the Attorney General's Office. Superintendent Bird continues utilizing many volunteers for a number of in-house programs.

The Grafton County Nursing Home has seen changes during the past year in the following areas: computer hardware upgrade, and adding a new part-time dietary aide to help serve meals. In May, Cheryl Ridley, RN, became our new Director of Nursing. Our census continues to grow, and our Staff Development Coordinator has implemented a "Quality Assurance" program in-house.

The Commissioners are extremely proud of the Whole Village Family Resource Center project, which continues on track, and hopefully will be completed by the end of the next fiscal year. We are certain it will benefit many citizens and their families in Southeastern Grafton County.

All other County departments were extremely busy during FY 1995. The County Treasurer did an excellent job investing County funds, and exceeded the budgeted interest revenue figure by \$55,177.78. The new County Attorney has done an excellent job in

his office, and the number of backlog cases has been reduced drastically. Our Sheriff's Department and Dispatch Center continue to increase with activity, and remain as effective and efficient as always. Carol Elliott, Register of Deeds, and her staff also continue to be overwhelmed with work, and continue to do an excellent job and to generate a great deal of revenue for the County and the State of New Hampshire.

For FY 1995, the Commissioners concluded with preparation of the FY 1996 County Budget, which was adopted by the County Legislative Delegation in late June.

The Grafton County Board of Commissioners holds regular weekly meetings at the County Administration Building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attend monthly meetings of the Grafton County Executive Committee. All meetings are public, with interested citizens and members of the press encouraged to attend. Call the Commissioners' Office at 787-6941 to confirm date, time and schedule.

In closing, we wish to express our appreciation to all staff members, elected officials, other agency personnel, and the public for their efforts in serving the citizens of Grafton County.

Respectfully submitted
Grafton County Commissioners:
BARBARA B. HILL
Chairman (Dist. 1)
STEVE PANAGOULIS
Vice-Chairman (Dist. 3)
RAYMOND S. BURTON,
Clerk (Dist. 2)

TRI-COUNTY COMMUNITY ACTION 1994-1995 Outreach Report

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Because of your support and that of other surrounding towns, we were able to keep our Lincoln Woodstock area office open through the entire year. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

FEMA-Emergency food and shelter	\$ 3,600.00
USDA-Food products distributed (retail value)	14,063.00
Client Services Fund and Food Pantry Assistance	3,000.00
Homeless-Emergency food and shelter	6,000.00
Volunteer hours @ \$4.25/hour	6,500.00

A. Outreach Total	\$ 33,163.00
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Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	# Households	Dollar Amount
Fuel Assistance (160 individuals)	75	\$ 27,971.06
Weatherization	2	2,169.36

B. Energy Total	77	\$ 30,140.42
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Grand Total All Assistance	\$ 63,303.42
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(A+B) for July 1, 1994-June 30, 1995

REPORT TO THE CITIZENS OF DISTRICT ONE

As Executive Councilor for District One, it is a privilege for me to communicate with the citizens of this town and area which are a part of District One which is composed of 98 towns and four cities.

The five member Executive Council is at the top of your executive Branch of Government. The NH House and Senate make laws and pass into law a budget. It is then the constitutional and lawful duty of the Governor and Council to carry out those laws and budget. The entire Judicial Branch of judges are all nominated by the Governor and confirmed by the Council. The Governor and Council also nominate and confirm 267 Commissioners and Directors to terms of office in the various state executive branch departments.

The Governor and Executive Council also are required by law to nominate and confirm dozens of citizens to various volunteer boards and commissions. If anyone is interested in serving, they should forward their resume directly to Governor Merrill or my office at the State House. All list of these boards and commissions may be obtained by calling my State House Office at 271-3632.

The year ahead will prove challenging in the area of town, county and state administration of the recently passed House Bill 32 which reallocates, reorganizing most of the Health and Human Services Department of NH State Government. It is extremely important that local and county officials stay in close touch with their State Senators and State Representatives. I have asked Health & Human Services Commissioner Terry Morton to appoint at least 15-20 people from each county to act as advisers to this office as a commission. If any of you are interested in serving, please call his office direct 1-800-852-3345 ext. 4331 or send him a note at his office on Hazen Drive, Concord, NH 03301 expressing your interest.

As of this writing, there is still about \$270,000 waiting to be matched by local dollars in the Economic Development Matching Grant Program and \$275,000 waiting to be matched in the Joint Tourist Promotional Program. Both of these programs can be

accessed by calling 271-2411.

Some 9 million dollars is waiting at the Office of State Planning (tel. no. 271-2155) in the Community Development Block Grant Program. A town, county, regional economic development council or other regional group is eligible to apply.

The Governor's Advisory Commission on Intermodal Transportation has submitted our recommendation to the Governor on various projects submitted to us by towns and regional planning commissions. It is now up to the Governor to submit his recommendations to the House and Senate by February 15, 1996 and then it's up to those two bodies of state government as to the final disposition of the plan. I don't look for much in the way of new highways, bridges and transportation projects due mainly to lack of money. Hopefully, we'll be able to keep in good repair the transportation system we've got.

It is amazing the advice and technical assistance available in State Government to citizens, businesses and local municipalities. The Office of Industrial Development has a very attractive brochure listing technical, financial and community resources available for the asking by calling 271-2411.

Should my office be of help in matters relating to the Executive Branch, please know that I welcome the opportunity to respond. It is a pleasure to serve you.

RAYMOND S. BURTON
State House, Room 207
Concord, NH 03301
Office 603-271-3632
Home 603-747-3662

HEALTH OFFICER'S REPORT

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The Town Health Officer enforces the public health laws of the Town and the State. The Health Officer makes sanitary inspections as may be directed by the local Board of Health, or requested by the Director of the Division of the Public Health Services. For the Town of Woodstock, the Health Officer and the Selectmen comprise the Board of Health. The Health Officer also serves as a liaison between State officials and the Town on issues concerning local public health.

The responsibilities of the Health Officer include: inspecting day care and foster homes, inspecting septic systems, conducting sanitary investigations into complaints and nuisances which may endanger public health, enforcing the minimum standards for rental housing, following up on complaints and violations of the law, and responding to complaints of rabies and food-borne illnesses.

In the past year, complaints have been in regards to faulty septic systems and dilapidated housing. The Health Officer has inspected a day care center and two spas.

To register a problem or complaint contact the Health Officer or the Town Office. Unless in an emergency situation, the Health Officer cannot act without written notice. Inquiries are confidential.

Respectfully yours,
BARBARA MACK-KEENEY
Health Officer

FIRE DEPARTMENT REPORT FOR 1995

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The Woodstock Fire Department responded to 70 incidents in 1995. These 70 incidents are broken down as follows.

Fire Activity Statistics for 1995

Oil Heater Problem	4
Alarm Activation	12
Smoke Investigation	1
Motor Vehicle Accident or Fire	16
False Alarm	4
Brush/Grass Fire	5
Structure	8
Power Line Down	2
Oil/Gas Leak	5
Burning Tires	1
Chimney	7
Rubbish Dumpster	0
Rescue	1
Other	4

Respectfully submitted,
WILLIAM MELLETT
Fire Chief

POLICE DEPARTMENT REPORT

This past year was certainly a busy year for the Woodstock Police Department. Our investigations were up by 5% and our arrests were up 105% compared to the previous year. The overall conviction rate has increased along with the ratio of solved to unsolved cases. Altogether we had a productive and safe year within the Department.

Several personnel changes occurred in 1995. Officer Freddie E. Yarbrough left the Department for a new position with a Sheriff's department in the State of Georgia. Yarbrough was a very competent and professional member of the police force and he will be missed. Officer Roger Coutu was promoted from part-time to a full-time position within the Department. This position was created with a federal grant. Officer Coutu is attending the 108th Police Academy in Concord. The following part-time officers were hired during the year. The first, Gregory Jellison, is a 1995 graduate of the University of New Hampshire and he became a Certified Part-time NH Police Officer in 1995. The second, Steve Christy, has a military background and is currently enrolled in the part-time officer certification program.

David Hilliard and Kathleen McPherson, both part-time officers, resigned from the Department this year. Hilliard had worked part-time for the Woodstock Police Department for over 8 years. Hilliard's departure has not gone unnoticed, David made a significant contribution to the department. McPherson has moved from the area for a full-time position in the Lakes region.

During the year our officers completed several training courses. Corporal Phil Smith completed week long schools in Sexual Assault Investigation and First Line Supervision. Sergeant Mack-Keeney completed Child Abuse Investigation, Instructor Development, Hazardous Materials Operations Level and other officers attended Shotgun Instructor School, Improved Field Sobriety Testing and the list goes on.

I would like to thank the Woodstock Community for the support it has shown the department. During my first full year as Chief

of Police I have received an “abundant” amount of support for myself and the rest of the department. This is encouraging and we certainly do appreciate the backing. Thank you.

Sincerely,

DOUGLAS MOORHEAD

Chief of Police

Departmental Statistics

Investigations	1993	1994	1995
Burglary	5	10	7
Aggravated Assault	1	3	5
Larceny	33	41	36
Motor Vehicle Theft	1	0	4
Arson	1	1	1
Other Assault	8	12	17
Receiving Stolen Property	5	0	2
Criminal Mischief	18	31	31
Drug Laws	4	6	11
Juveniles	22	23	20
Child Abuse	3	1	4
All Other Investigations	23	52	54
	<hr/> 124	<hr/> 180	<hr/> 192

Arrests	1994	1995
Acts Prohibited (Drug Law)	8	27
Arson	0	0
Burglary	5	0
Assault	11	11
Sexual Assault	2	1
Liquor Laws	11	44
DWI	25	61
Criminal Mischief	3	6
Criminal Trespass	3	25
Disorderly Conduct	3	7
Bad Checks	5	3
Homicide	0	0
Operating After Suspension	4	25
Larceny	4	9
Other	38	21
	<hr/> 113	<hr/> 240

NORTH COUNTRY HOME HEALTH AGENCY, INC.

Report of 1995 Services

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With the arrival of 1996 comes North Country Home Health Agency's 25th Anniversary providing home health care services to residents of Woodstock and surrounding communities. The Board of Directors are proud of the commitment of its experienced and qualified staff. NCHHA provides North Country residents with acute home care services (as a continuum of care or as an alternative to hospital care) and long term care (as an alternative to institutional placement).

In July, 1995, after months of preparation and with overwhelming community support, NCHHA moved its Littleton facility and administrative headquarters into the renovated Littleton Christian School property at 536 Cottage Street. This new space gives NCHHA efficient space for staff, as well as wonderful classroom space for continuing education programs.

The Medicare Certified Hospice Program continues to work in close collaboration with the volunteers to provide a comprehensive plan of care and support for individuals with a terminal illness and their families. Twelve (12) clients and their families received expanded Medicare benefits from the certified hospice program at NCHHA during 1995.

During 1995, 734 homecare clients in northern Grafton and southern Coos Counties received 42,668 home visits from NCHHA staff. In the Town of Woodstock, 23 residents received 1,512 home care visits as follows:

Disciplines	# of Visits
Nursing	256
Home Health Aide	1,085
Physical Therapy	93
Speech Therapy	1
Medical Social Service	46
Companion	31

More than 800 individuals received care at Agency sponsored influenza immunization, blood pressure, blood sugar and foot care

clinics.

There are 70-80 professional, paraprofessional and trained staff employed at NCHHA, representing 45-50 full time equivalent employees.

Please feel free to call us if you have any questions concerning home care for yourself, a family member or friend. Offices are located in Gorham, Littleton, Lincoln and Woodsville.

We look forward to continuing to earn your confidence as the home care provider and visiting nurse organization in Woodstock during 1996 and long into the future.

Respectfully submitted,
MARY E. RUPPERT
Executive Director

MOOSILAUKE PUBLIC LIBRARY
Annual Report - 1995

Another year of nice steady progress. Our patron count is 830 and is a testament to our cooperation with Lincoln. As of January 1, 1996 your library has 8,555 print items, 20 magazines, 100 videos and 9 CD-Roms. We are carefully weeding the collection of old, unused or inappropriate materials while adding new ones. This helps slow the physical growth of the library for both space and numbers.

The Summer Reading Program - "Saddle Up a Good Book" ran at both the Moosilauke and Lincoln libraries. We started with a trip to Loon Mountain for pony rides, a ride on the gondola and a visit with the "mountain man." Other activities during the summer were a "Wild West" story hour, western crafts and games, horse-shoes in Lincoln and an awards party. A grand total of 69 adults and children attended our six week event. 54 books were read.

The Literacy Program (GED) continues with a record 173.5 hours of service to individual students by our dedicated volunteer tutors. Special thanks to Donna Wyre our literacy coordinator and library aide.

Respectfully submitted,
DON GOYETTE
Your Librarian

WOODSTOCK CONSERVATION COMMISSION

RSA 36-A directs a Conservation Commission to: (1) “. . . conduct researches into its local land and water areas . . .” (2) “. . . seek to coordinate the activity of unofficial bodies organized for similar purposes . . .” (3) “. . . keep an index of all open space and natural, aesthetic or ecological areas, with the plan of obtaining information pertinent to the proper utilization of such areas, including lands owned by the state or lands owned by a town or city. It shall keep an index of all marshlands, swamps and other wetlands in a like manner . . .” (4) “. . . keep accurate records of its meetings and actions. . . .”

Meetings have been held on the first Monday of the month. Our agenda includes reviewing Wetlands permits, Planning Board issues, and reports of projects with environmental impact, seminars and conferences.

Several wetlands permits have been reviewed by the Commission. Last summer a landowner on the backside of Mirror Lake cleared land without proper regard for the slope and possible problems. It was reported to the state after the heavy rains. The Commission was in contact with the landowner, several NH agencies, abutters and lawyers as the problem began to get resolved. The heavy rains caused several washouts that required emergency permits and follow-up verification. The NH Wetlands Board expects the Commission to give input to proposed projects in their area.

January to June 1996 the Commission is focusing on gathering resources and studying wetlands. January-North Country Council; February 5-Natural Resources Conservation Service, Grafton County soils; March 4-Section maps; April 1-NH Method (Audubon); May 6 and June 3-Field trips to wetlands.

Many interesting topics and opportunities to learn are part of the Commission meetings. We welcome interested people who would like to learn, help or make suggestions.

PATRICIA S. TIMBURY,
Chairman 1995

REPORT OF THE WOODSTOCK PLANNING BOARD

During 1995 the Board saw diminished activity with only two subdivisions plus revisions to the Deer Park subdivision.

Additionally, there were four boundary line adjustments reviewed and approved, and one old subdivision was reviewed for possible changes but those were disallowed.

The clerical changes in the Flood Plain Ordinance were approved.

If anyone is interested in serving on the Board as an alternate, please contact the Chairman.

Respectfully submitted,
WILLIAM F. ALBRECHT
Chairman

**INCINERATOR
SEMI-ANNUAL DEBT SERVICE SCHEDULE**

Interest Start Date

June 6, 1987

First Interest Payment

January 15, 1988

Period Ending	Principal	Annual Rate	Interest	Total
Jan. 15, 1988			11,137.96	11,137.96
July 15, 1988	30,000.00	5.400	9,592.50	39,592.50
Jan. 15, 1989			8,782.50	8,782.50
July 15, 1989	30,000.00	5.600	8,782.50	38,782.50
Jan. 15, 1990			7,942.50	7,942.50
July 15, 1990	30,000.00	5.900	7,942.50	37,942.50
Jan. 15, 1991			7,057.50	7,057.50
July 15, 1991	30,000.00	6.100	7,057.50	37,057.50
Jan. 15, 1992			6,142.50	6,142.50
July 15, 1992	30,000.00	6.300	6,142.50	36,142.50
Jan. 15, 1993			5,197.50	5,197.50
July 15, 1993	30,000.00	6.600	5,197.50	35,197.50
Jan. 15, 1994			4,207.50	4,207.50
July 15, 1994	30,000.00	6.800	4,207.50	34,207.50
Jan. 15, 1995			3,187.50	3,187.50
July 15, 1995	30,000.00	6.950	3,187.50	33,187.50
Jan. 15, 1996			2,145.00	2,145.00
July 15, 1996	30,000.00	7.050	2,145.00	32,145.00
Jan. 15, 1997			1,087.50	1,087.50
July 15, 1997	30,000.00	7.250	1,087.50	31,087.50
Total	<u>\$300,000.00</u>		<u>\$112,230.46</u>	<u>\$412,230.46</u>

NEW HAMPSHIRE MUNICIPAL BOND BANK
1988 Series C Bonds - Non-Guaranteed Issue
Town of Woodstock- Town Building

Period	Date	Principal Outstanding	Muni Bond Principal	Coupon	Interest	Total Debt Service	Fiscal Debt Service
1	15-Jul-89			7.50%	\$ 13,125.00	\$ 13,125.00	\$ 13,125.00
2	15-Jan-90	\$300,000.00	\$ 30,000.00	7.50%	11,250.00	41,250.00	
3	15-Jul-90			7.50%	10,125.00	10,125.00	51,375.00
4	15-Jan-91	270,000.00	30,000.00	7.50%	10,125.00	40,125.00	
5	15-Jul-91			7.50%	9,000.00	9,000.00	49,125.00
6	15-Jan-92	240,000.00	30,000.00	7.50%	9,000.00	39,000.00	
7	15-Jul-92			7.50%	7,875.00	7,875.00	46,875.00
8	15-Jan-93	210,000.00	30,000.00	7.50%	7,875.00	37,875.00	
9	15-Jul-93			7.50%	6,750.00	6,750.00	44,625.00
10	15-Jan-94	180,000.00	30,000.00	7.50%	6,750.00	36,750.00	
11	15-Jul-94			7.50%	5,625.00	5,625.00	42,375.00
12	15-Jan-95	150,000.00	30,000.00	7.50%	5,625.00	35,625.00	
13	15-Jul-95			7.50%	4,500.00	4,500.00	40,125.00
14	15-Jan-96	120,000.00	30,000.00	7.50%	4,500.00	34,500.00	
15	15-Jul-96			7.50%	3,375.00	3,375.00	37,875.00
16	15-Jan-97	90,000.00	30,000.00	7.50%	3,375.00	33,375.00	
17	15-Jul-97			7.50%	2,250.00	2,250.00	35,625.00
18	15-Jan-98	60,000.00	30,000.00	7.50%	2,250.00	32,250.00	
19	15-Jul-98			7.50%	1,125.00	1,125.00	33,375.00
20	15-Jan-99	30,000.00	30,000.00	7.50%	1,125.00	31,125.00	31,125.00
Totals		\$300,000.00			\$125,625.00	\$425,625.00	\$425,625.00

NIC = 7.5000%
Average Life = 5.67

NEW HAMPSHIRE MUNICIPAL BOND BANK
1988 Series A Bonds - Non-Guaranteed Issue
Town of Woodstock- New Well
June 1988 Sale - Schedule 1 of 3

Period	Date	Principal Outstanding	Muni Bond Principal	Coupon	Interest	Total Debt Service	Fiscal Debt Service
1	15-Jan-89			6.95%	\$ 6,539.81	\$ 6,539.81	
2	15-Jul-89	\$180,000.00	\$ 25,000.00	6.95%	6,295.00	31,295.00	\$ 37,834.81
3	15-Jan-90			6.95%	5,426.25	5,426.25	
4	15-Jul-90	155,000.00	25,000.00	6.95%	5,426.25	30,426.25	35,852.50
5	15-Jan-91			6.95%	4,557.50	4,557.50	
6	15-Jul-91	130,000.00	25,000.00	6.95%	4,557.50	29,557.50	34,115.00
7	15-Jan-92			6.95%	3,688.75	3,688.75	
8	15-Jul-92	105,000.00	25,000.00	6.95%	3,688.75	28,688.75	32,377.50
9	15-Jan-93			7.05%	2,820.00	2,820.00	
10	15-Jul-93	80,000.00	20,000.00	7.05%	2,820.00	22,820.00	25,640.00
11	15-Jan-94			7.05%	2,115.00	2,115.00	
12	15-Jul-94	60,000.00	20,000.00	7.05%	2,115.00	22,115.00	24,230.00
13	15-Jan-95			7.05%	1,410.00	1,410.00	
14	15-Jul-95	40,000.00	20,000.00	7.05%	1,410.00	21,410.00	22,820.00
15	15-Jan-96			7.05%	705.00	705.00	
16	15-Jul-96	20,000.00	20,000.00	7.05%	705.00	20,705.00	21,410.00
Totals			\$180,000.00	NIC = 7.0174%		\$ 54,279.81	\$234,279.81

NEW HAMPSHIRE MUNICIPAL BOND BANK
1991 Series H Refunding Issue
Replaces 1988 Series A Non-Guaranteed Payment Schedule
Town of Woodstock

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Less: Rebate 91H Refinance	Total Payment	Fiscal Year Total Payment
1	11/13/88	\$624,380.00	\$ 34,380.00	6.950%	\$ 38,497.28		\$ 72,877.28	\$ 72,877.28
	05/13/89				21,525.00		21,525.00	
2	11/13/89	590,000.00	35,000.00	6.950%	21,525.00		56,525.00	78,050.00
	05/13/90				20,308.75		20,308.75	
3	11/13/90	555,000.00	35,000.00	6.950%	20,308.75		55,308.75	75,617.50
	05/13/91				19,092.50	19,092.50		
4	11/13/91	520,000.00	35,000.00	6.950%	19,092.50	1,198.02	52,894.48	71,986.98
	05/13/92				17,876.25	1,066.31	16,809.94	
5	11/13/92	485,000.00	35,000.00	7.050%	17,876.25	1,066.31	51,809.94	68,619.88
	05/13/93				16,642.50	1,066.31	15,576.19	
6	11/13/93	450,000.00	30,000.00	7.050%	16,642.50	654.57	45,987.93	61,564.12
	05/13/94				15,585.00		15,585.00	
7	11/13/94	420,000.00	30,000.00	7.050%	15,585.00		45,585.00	61,170.00
	05/13/95				14,527.50		14,527.50	
8	11/13/95	390,000.00	30,000.00	7.050%	14,527.50		44,527.50	59,055.00
	05/13/96				13,470.00		13,470.00	
9	11/13/96	360,000.00	30,000.00	7.050%	13,470.00		43,470.00	56,940.00
	05/13/97				12,412.50		12,412.50	
10	11/13/97	330,000.00	30,000.00	7.050%	12,412.50		42,412.50	54,825.00
	05/13/98				11,355.00		11,355.00	
	11/13/98							

11	05/13/99 11/13/99	300,000.00	30,000.00	7.150%	11,355.00	41,355.00	52,710.00
12	05/13/2000 11/13/2000	270,000.00	30,000.00	7.250%	10,282.50	40,282.50	50,565.00
13	05/13/2001 11/13/2001	240,000.00	30,000.00	7.350%	9,195.00	39,195.00	48,390.00
14	05/13/2002 11/13/2002	210,000.00	30,000.00	7.450%	8,092.50	38,092.50	46,185.00
15	05/13/2003 11/13/2003	180,000.00	30,000.00	7.550%	6,975.00	36,975.00	43,950.00
16	05/13/2004 11/13/2004	150,000.00	30,000.00	7.650%	5,842.50	35,842.50	41,685.00
17	05/13/2005 11/13/2005	120,000.00	30,000.00	7.750%	4,695.00	34,695.00	39,390.00
18	05/13/2006 11/13/2006	90,000.00	30,000.00	7.850%	3,532.50	33,532.50	37,065.00
19	05/13/2007 11/13/2007	60,000.00	30,000.00	7.850%	2,355.00	32,355.00	34,710.00
20	05/13/2008	30,000.00	30,000.00	7.850%	1,177.50	31,177.50	32,355.00
Totals			<u>\$624,380.00</u>		<u>\$468,382.28</u>	<u>\$ 5,051.52</u>	<u>\$1,087,710.76</u>

NEW HAMPSHIRE MUNICIPAL BOND BANK
1988 Series A Bonds - Non-Guaranteed Issue
Town of Woodstock - FmHA loan Purchase
June 1988 Sale - Schedule 3 of 3

Period	Date	Principal Outstanding	Muni Bond Principal	Coupon	Interest	Total Debt Service	Fiscal Debt Service
1	15-Jan-89			6.95%	\$ 2,742.10	\$ 2,742.10	
2	15-Jul-89	\$ 74,085.00	\$ 4,085.00	6.95%	2,639.45	6,724.45	9,466.55
3	15-Jan-90			6.95%	2,497.50	2,497.50	
4	15-Jul-90	70,000.00	5,000.00	6.95%	2,497.50	7,497.50	9,995.00
5	15-Jan-91			6.95%	2,323.75	2,323.75	
6	15-Jul-91	65,000.00	5,000.00	6.95%	2,323.75	7,323.75	9,647.50
7	15-Jan-92			6.95%	2,150.00	2,150.00	
8	15-Jul-92	60,000.00	5,000.00	6.95%	2,150.00	7,150.00	9,300.00
9	15-Jan-93			7.05%	1,976.25	1,976.25	
10	15-Jul-93	55,000.00	5,000.00	7.05%	1,976.25	6,976.25	8,952.50
11	15-Jan-94			7.05%	1,800.00	1,800.00	
12	15-Jul-94	50,000.00	5,000.00	7.05%	1,800.00	6,800.00	8,600.00
13	15-Jan-95			7.05%	1,623.75	1,623.75	
14	15-Jul-95	45,000.00	5,000.00	7.05%	1,623.75	6,623.75	8,247.50
15	15-Jan-96			7.05%	1,447.50	1,447.50	
16	15-Jul-96	40,000.00	5,000.00	7.05%	1,447.50	6,447.50	7,895.00
17	15-Jan-97			7.05%	1,271.25	1,271.25	
18	15-Jul-97	35,000.00	5,000.00	7.05%	1,271.25	6,271.25	7,542.50
19	15-Jan-98			7.05%	1,095.00	1,095.00	

20	15-Jul-98	30,000.00	5,000.00	7.05%	1,095.00	6,095.00	7,190.00
21	15-Jan-99			7.15%	918.75	918.75	
22	15-Jul-99	25,000.00	5,000.00	7.15%	918.75	5,918.75	6,387.50
23	15-Jan-2000			7.25%	740.00	740.00	
24	15-Jul-2000	20,000.00	5,000.00	7.25%	740.00	5,740.00	6,480.00
25	15-Jan-2001			7.35%	558.75	558.75	
26	15-Jul-2001	15,000.00	5,000.00	7.35%	558.75	5,558.75	6,117.50
27	15-Jan-2002			7.45%	375.00	375.00	
28	15-Jul-2002	10,000.00	5,000.00	7.45%	375.00	5,375.00	5,750.00
29	15-Jan-2003			7.55%	188.75	188.75	
30	15-Jul-2003	5,000.00	5,000.00	7.55%	188.75	5,188.75	5,377.50
Total			\$ 74,085.00		\$ 43,314.05	\$ 117,399.05	\$ 117,399.05

NIC = 7.2127%

NOTES TO FINANCIAL STATEMENTS

December 31, 1994

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NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Town of Woodstock, New Hampshire, is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles these financial statements present the Town of Woodstock (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation - Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUND TYPES

Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources, and the related liabilities are accounted for through governmental funds. The following are the Town's Governmental Fund Types:

General Fund - The General Fund is the General operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The following funds are included in this fund type: Water Department, Sewer Department, Housing Improvement Fund, Forest Service, Dry Hydrant Fund, Conservation Commission, Water/Sewer Tap Fees, Recreation Funds.

FIDUCIARY FUND TYPES

Fiduciary Fund Types - These funds account for assets held by the Town as a trustee.

The following funds are included in this fund type:

Nonexpendable Trust Funds - Town Trusts, Scholarship Funds.

Expendable Trust Funds - Capital Reserve, Cemetery Improvement Fund.

ACCOUNT GROUPS

Account Groups are not “funds.” They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups.

General Fixed Assets Account Group - General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting

principles, is not included in this financial report.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

Total Columns (Memorandum Only) on Combined Statements.

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the town.

C. Measurement Focus/Basis of Accounting

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. All governmental funds and expendable trust funds are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. Operating statements of these funds present increases (i.e., revenues and other financial sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

All Nonexpendable Trust Funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, all assets and all liabilities associated with the operation of these funds are included on the balance sheet.

The accounts of the Governmental and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be

used to pay liabilities of the current period. Application of the “susceptibility to accrual” criteria requires judgment, consideration of the materiality of the item in question, and due regard for the practicality of accrual, as well as consistency in application. Those revenues susceptible to accrual are taxes, intergovernmental revenues, charges for services and interest revenue. Licenses and permits and most other local source revenues are not susceptible to accrual, because generally they are not measurable until received in cash. Expenditures are recorded when the related fund liability is incurred. Accumulated unpaid vacation and sick pay, and principal and interest on general long-term debt are recorded as fund liabilities when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

D. Budgetary Accounting

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town’s operations. At its annual meeting, the Town adopts a budget for the current year for the General and all significant Special Revenue Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In 1994, \$257,637 of the beginning General Fund fund balance was applied for this purpose.

Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific

items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

Reconciliation of Town Budget to GAAP Basis of Accounting

The Statements of Revenues, Expenditures, and Changes in Fund Balances - Budget and Actual (GAAP Basis) present comparisons of the legally adopted budget as adjusted to present the budget on the GAAP basis with actual data on a GAAP basis. Since accounting principles applied for purposes of developing data on a budgetary basis differ from those used to present financial statements in conformity with generally accepted accounting principles ("GAAP"), reconciliations of the excesses (deficiencies) of revenue and other sources of financial resources over (under) expenditures and other uses of financial resources for the year ended December 31, 1994 were required as follows:

	General Fund	Special Revenue Funds
Appropriations -Budgetary Basis— Legally Adopted Budget		
Municipal	\$1,268,438	\$ 310,321
School	1,135,840	
County	158,337	
	<hr/>	<hr/>
Total Appropriations	2,562,996	310,321
	<hr/>	<hr/>
Adjustment to Restate Budget to GAAP Basis		
Carryover Appropriations		
Reserve for Encumbrances		
Beginning of period	10,500	
End of period	(74,637)	
	<hr/>	<hr/>
Total Adjustments	(64,137)	
	<hr/>	<hr/>
Total Appropriations - GAAP Basis	\$2,498,478	\$ 310,321

E. Assets, Liabilities and Fund Equity

Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

Whenever the Town Treasurer has an excess of funds which are not immediately needed for the purpose of expenditure, State statutes require the Treasurer, with the approval of the selectmen, to invest the same in obligations of the United States government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The Town is authorized by State statute to invest Trust Funds, except Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept in a separate account and not intermingled with other funds. Capital

Reserve Funds shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company, or in the share of a cooperative bank, building and loan association, or federal savings and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state, or in participation units in the public deposit investment pool established pursuant to RSA 383:22.

Investments are stated at cost or, in the case of donated investments, at the market value of the date of bequest or receipt.

Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, a reserve of \$11,000 for uncollectible taxes has been established to provide for possible future abatements.

The National Council on Governmental Accounting (NCGA), Interpretation 3, *Revenue Recognition-Property Taxes*, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an “available spendable resource” and should be deferred. An exception to the general “available 60 day” rule is allowed in unusual circumstances. The Town has concluded that the circumstances relating to the responsibility for, and payment of, the School Tax Assessment, along with the timing of the issuance of the tax warrant, which is late in the budget year, justifies a period greater than 60 days. Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception, and therefore Level 4 GAAP compliance may be reached.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the 2-year redemption peri-

od, the property is tax-deeded to the Town.

b. Interest on investments is recorded as revenue in the year earned.

c. Various service charges (water, sewer) are recorded as revenue for the period when service was provided.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services. The accompanying governmental fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

Long-Term Liabilities

General Obligation Debt - General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Group of Accounts.

Compensated Absences - Employees are entitled to certain compensated absences based on their length of employment. Compensated absences do not vest or accumulate and are recorded as expenditures when they are paid.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments - represents the principal bal-

ance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the Town's Expendable Trust funds, and the income portion of the Town's Nonexpendable Trust Funds.

NOTE 2 - ASSETS

A. Cash and Equivalents

At year end, the Town's cash deposits categorized according to risk assumed were as follows:

Category 1 - Includes deposits that are insured (Federal Depository Insurance).

Category 2 - Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 - Includes deposits that are uninsured and uncollateralized.

	Category			Total	
	1	2	3	Bank Balance	Carrying Value
Cash					
Bank Dep.	\$298,159	\$0-	\$527,446	\$825,605	\$796,761

B. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 - Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 - Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 - Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

	1	Category 2	3	Carrying Amount	Market Value
Certs. of					
Dep.	\$10,762	\$-0-	\$-0-	\$10,762	\$10,762
Mutual					
Funds				13,790	5,557
Total					
Investments				\$24,552	\$16,319

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Lincoln-

Woodstock Cooperative School District and Grafton County, which are remitted to the governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended December 31, 1994, was as follows:

Municipal Portion	\$ 7.60
School Tax Assessment	10.59
County Tax Assessment	1.48
	<hr/>
Total	\$ 19.67

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector on May 6, placed a lien for all uncollected 1993 property taxes.

Taxes receivable at December 31, 1994, are as follows:

Property Taxes

Levy of 1993	\$273,867
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Unredeemed Taxes (under tax lien)

Levy of 1993	126,599
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Levy of 1992	79,632
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Levy of 1991	2,459
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Yield Taxes	988
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Less: Reserve for estimated uncollectible taxes	(11,000)
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Total Taxes Receivable	\$472,545
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D. Accounts Receivable

Accounts receivable as of December 31, 1994, are as follows:

Special Revenue Funds

Water Department	\$ 43,966
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Sewer Department	15,334
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Total Accounts Receivable	\$ 59,300
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E. Intergovernmental Receivable

Receivables due from other governments at December 31, 1994 include:

General Fund

Balance of State Shared Revenue	\$6,424
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F. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1994 are as follows:

Fund	Interfund Receivable	Interfund Payable
General Fund	\$ 10,000	\$300,298
Special Revenue Funds		
Water Department	181,673	
Sewer Department	118,625	
Trust Funds		
Expendable Trust Fund		10,000
Totals	\$310,298	\$310,298

Note 3 - LIABILITIES

A. Intergovernmental Payable

Payables due other governments at December 31, 1994 include:

General Fund

Balance of 1994-95 School Dist. Assessment	\$522,555
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B. Defined Benefit Pension Plan

Plan Description and Provisions

Substantially all employees participate in the State of New Hampshire Retirement System (the System), a multiple-employer cost-sharing public employee retirement system (PERS). The payroll for employees covered by the System for the year ended December 31, 1994, was \$316,593; the Town's total payroll was \$399,698.

All full-time employees are eligible to participate in the

System. The System is divided into two employee groups; Group I - teachers and all other employees except firefighters and police officers, and Group II - firefighters and police officers.

Group I Employees who retire at age 60 are entitled to retirement benefits equal to 1.667%, or 1.515% for retirement at age 65, of the average of their three highest-paid years of compensation, multiplied by their years of creditable service. Earlier retirement allowances at reduced rates are available after age 45 with 10 years of service. Benefits fully vest upon reaching 10 years of service or attaining age 60.

Group II Employees who are age 60 or who are at least age 45 with at least 20 years of creditable service, are entitled to retirement benefits equal to 2.5% of the average of their three highest-paid years of service, multiplied by their years of service, not to exceed 40. The vesting requirements are the same as Group I.

The System also provides death and disability benefits, and cost-of-living increases have been periodically granted to retirees by the State Legislature.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. By State statute, Group I employees are required to contribute 5% of earnable compensation. Group II employees are required to contribute 9.3% of gross earnings. The Town must contribute the remaining amounts necessary to pay benefits when due. The contribution requirement for the year ended December 31, 1994, was as follows:

Town's Portion	\$ 9,711
Employee's Portion	<u>21,430</u>
Total	\$ 31,141

The amount shown as "pension benefit obligation" in the System's financial statements is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected

benefits, is intended to help users assess the System's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among PERS and employers. The System does not make separate measurements of assets and pension benefit obligations for individual employers. The pension benefit obligation at June 30, 1994, for the System as a whole, determined through an actuarial valuation performed as of June 30, 1993, was \$1,954,158,402. The System's net assets available for benefits on June 30, 1994 (valued at market) were \$1,897,588,132. The System holds none of the Town's securities.

Trend Information

Historical trend information showing the System's progress in accumulating sufficient assets to pay benefits when due is available for only eight years and is presented in the System's June 30, 1994 annual financial report (the latest year available).

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1994:

		General Obligation Debt Payable
General Long -Term Debt		
Account Group		
Balance, Beginning of Year		\$ 902,802
Retired		(135,000)
		<hr/>
Balance, End of Year		\$ 767,802

Long-term debt payable at December 31, 1994, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Outstanding	
				Rate %	at 12/31/94
General Long-Term Debt Account Group					
General Obligation Debt Payable					

Incinerator Bond	\$300,000	1988	1997	6.30	\$ 90,000
New Well Bond	180,000	1989	1996	6.95	40,000
Town Building	300,000	1989	1999	7.50	150,000
Water Bond	74,085	1989	2003	6.95	45,000
Water Bond	624,380	1989	2008	6.95	420,000
Dump Truck	62,802	1992	1995	7.00	22,802

Total General Long-Term Debt Account Group \$ 767,802

Annual Requirements To Amortize General Obligation Debt.

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1994, including interest payments, are as follows:

Fiscal Year Ending December 31,	General Obligation Debt		
	Principal	Interest	Total
1995	\$137,802	54,276	192,078
1996	115,000	44,468	159,468
1997	95,000	36,225	131,225
1998	65,000	29,332	94,332
1999	65,000	24,600	89,600
2000-2008	290,000	97,738	387,738
Totals	\$767,802	\$286,639	\$1,054,441

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.

NOTE 4 - FUND EQUITY

A. Reservations of Fund Balances

Reserve for Encumbrances

Funds encumbered at year end were as follows:

General Fund \$ 74,637

Reserved for Special Purposes

In the Trust Funds, the reserve for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

Nonexpendable Trust Funds (Income Balances)

Cemetery Care	\$ 2,411
Scholarship Funds	762

Total Nonexpendable Trust Funds	\$ 3,173
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Capital Reserve Funds

Revaluation	37,425
Vehicle Replacement	11,428
Fire Truck	32,321
Fire Station	43,842

Total Capital Reserve Funds	125,016
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Other Expendable Town Trusts

Cemetery Improvements	11,556
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Total	\$ 139,745
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Reserved for Endowments

The reserved for endowments at December 31, 1994 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Nonexpendable Trust Funds at December 31, 1994 are detailed as follows:

Purpose	Principal
Cemetery Funds	\$ 11,611
Scholarship Funds	10,000
Total	\$ 21,611

B. Unreserved Fund Balance**Designated for Special Purposes**

The \$410,732 designated for special purposes represents Special Revenue Fund Balances which management intends to use in the subsequent years is as follows:

Special Revenue Funds

Housing Improvement Fund	\$ 7,388
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Forest Service	5,391
Conservation Commission	5,134
Dry Hydrants	5,739
Water and Sewer Tap Fees	26,678
Recreation Funds	2,461
Water Department	225,639
Sewer Department	132,302

Total	\$ 410,732
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NOTE 5 — INCINERATOR AGREEMENT

A 20-year contract between the Towns of Lincoln and Woodstock, dated November 23, 1981 for a joint construction of an incinerator provides that the operation and maintenance of the facility shall be borne as follows:

Woodstock	30%
Lincoln	70%

NOTE 6 — RESTATEMENT OF FUND BALANCES

The beginning fund balance of the General Fund was restated to correct a State grant receivable recorded in 1993 that belonged to the Lincoln-Woodstock Cooperative School District.

Fund Balance-January 1 (As Prev. Stated)	\$ 338,518
Restatement	(23,087)

Fund Balance - January 1 (As Restated)	\$ 315,431
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Births Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1995

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 3	Littleton, NH	Samantha Lori-Jean	Francis E. Gordon	Colleen A. Readey
May 22	Littleton, NH	Sawyer James	Mark A. Sellingham	Kara L. Babin
Sept. 4	Littleton, NH	Noah Richard	Duane R. Brown	Jennifer E. Donahue
Sept. 14	Littleton, NH	Sage Lecanna	David A. Cohen	Donna L. King
Oct. 5	Littleton, NH	Emily Anne	Johnathan T. Gillen	Carol A. Bresnahan
Nov. 16	Lebanon, NH	Abbi Lin	Michael J. Donahue	Bobbi A. Lacourse

Marriages Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1995

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Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
February 18	James E. Nelson Faith P. Elliott	East Ryegate, VT East Ryegate, VT
May 13	Daniel B. Osgood Jr. Tonya L. Retell	Woodstock, N.H. Woodstock, N.H.
May 20	Everett F. Sawyer IV Doree M. LaRue	No. Woodstock, N.H. No. Woodstock, N.H.
June 12	Edgardo Garcia Milca I. Nunez	Springfield, MA Springfield, MA
June 17	Robert A. Perry Laurie H. Whittington	Pawtucket, R.I. Pawtucket, R.I.
August 13	Michael D. Barry Nancy M. Inserra	Wilmington, MA Wilmington, MA
August 19	Gerald T. Selby Katherine E. Kula	No. Woodstock, N.H. No. Woodstock, N.H.
September 16	Francis B. Mersch Wendy M. Wright	No. Woodstock, N.H. No. Woodstock, N.H.
October 12	James H. Cox Joanne Moses	New Albany, Miss. New Albany, Miss.

Marriages Continued

October 18

Lawrence L. Weeks
Elizabeth C. West

Porter, Maine
No. Woodstock, N.H.

December 9

Philip K. Mirchin
Renate C. Wulf

New York, NY
Queens-Glendale, NY

Deaths Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1995

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Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
January 24	Lebanon, N.H.	Samantha-Lori Jean Gordon	Francis Gordon	Colleen Readey
February 11	Woodstock, N.H.	Joseph E. Bureau Jr.	Joseph E. Bureau Sr.	Lula White
April 3	Plymouth, N.H.	David M. Downing	Malcolm W. Downing	Ethel C. Sawyer
April 28	Littleton, N.H.	Maurice West	Chester A. West	Annie Thurston
June 24	Littleton, N.H.	William F. Magee Jr.	William F. Magee Sr.	Bertha Adamowicz
August 20	Littleton, N.H.	Lenora M. Coy	Harry Bouvier	Lillian
September 20	Woodstock, N.H.	Mildred V. Clark	Newton H. Baston	Mildred A. Gilman

